

## 2006 Annual Report Review

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**Permittee:****Mine Name:**

Centennial

**Permit Number:**

C/007/019

**Date Report Received:**

04/05/07

**Assigned Reviewers:**Joe Helfrich, biology *Joh*Steve Christensen, Hydrology *SJC*Karl R. Houskeeper, Engineering/Inspector *KRH by AR***Date Completed:**

June 7, 2007

December 14, 2007

January 23, 2008

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:****Inspectors:**

Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.

**Hydrologists:**

Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste

**Biologists:**

Review Vegetation/Revegetation Success Monitoring, Raptor Survey

**Engineers:**

Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

| SECTIONS TO REVIEW                  | SUBMITTED                           |                                     | FINDINGS   |
|-------------------------------------|-------------------------------------|-------------------------------------|--|
|                                     | YES                                 | NO                                  |  |
| Cover Sheet                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Cover sheet included with the submittal.   |
| AVS; Legal/ Financial Update        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Not included.  |
| Mine Sequence Map                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Mine sequence maps were included.  |
| Water Monitoring Data               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | No summary report was submitted, however required data was submitted for each quarter in a complete and timely manner. More information regarding the water data may be found in the database ( <a href="http://linux1.ogm.utah.gov/cgi-bin/appx-ogm.cgi">http://linux1.ogm.utah.gov/cgi-bin/appx-ogm.cgi</a> ), and the quarterly water monitoring reports. |
| Precipitation & Climatological Data | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | The Permittee is not required to submit annual precipitation and climatological data to be submitted to the Division. The approved MRP provides precipitation and climatological data.   |
| Non-Coal Waste report               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | No request was made by the Permittee to leave any non-coal waste or mining equipment underground. Per the MRP, all non-coal waste will be hauled off site, unless otherwise approved by the Division.  |
| Subsidence Monitoring Data          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Subsidence monitoring information was included.  |
| Annual Impoundment Certification    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Annual sediment pond inspections were submitted. The reports are P.E. certified.   |

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| SECTIONS TO REVIEW                            | SUBMITTED                |                                     | FINDINGS                     |
|---|--------------------------|-------------------------------------|------------------------------|
|   | YES                      | NO                                  |                              |
| Annual Overburden, Spoil, Refuse, Floor, etc. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not included.                |
| Vegetation Data                               | <input type="checkbox"/> | X                                   | Not required                 |
| Revegetation Success Monitoring               | <input type="checkbox"/> | X                                   | Not required                 |
| Raptor Survey                                 | X                        | <input type="checkbox"/>            | On file but can't be located |
| Other Information                             | <input type="checkbox"/> | X                                   | Not required                 |

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